ORDER

Orders Order / Rev: 705159 06267439 Alt Order #: COMM WORKERS OF AMER Product Desc: WUSA Estimate: 120802 08/09/12 - 08/12/12 Flight Dates: Primary AE: David Asseo Sales Office: Original Date / Rev: 08/08/12 / 08/08/12 T-NY Order Type: Political Sales Region: NAT Sound Communications/POL Name: Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 7 Penn Plaza, Suite 1122 Billing Cycle: EOM/EOC New York, NY 10001 Agency Commission: 15% Advertiser **Communications Workers of America** Name: НН New Business Thru: Demographic: **Product Codes:** IS-Issue/Non Ballot Order Separation: 00:15:00 Priority: P-5 Advertiser External ID: Agency External ID: Revenue Codes: AGY, GEN, POL

Bill Plan

| Start Date | End Date # Spots | | Gross Amount | Net Amount | | |
|------------|------------------|---|--------------|-------------|--|--|
| 07/30/12 | 08/12/12 | 3 | \$29,850.00 | \$25,372.50 | | |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|-------------|---------|--------------|-------------|--------|
| August 2012 | 3 | \$29,850.00 | \$25,372.50 | 0.00 |
| Totals | 3 | \$29,850.00 | \$25,372.50 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| David Asseo | | | Start Of Order - End Of Order | 100% |

| Order Share | Share | Total |
|-------------|-------|-------------|
| WUSA | 35% | \$29,850.00 |
| Market | 100% | \$85 285 71 |

| Competitive Share | Share | Total |
|-------------------|-------|-------------|
| CABLE | 0% | \$0.00 |
| UNKWN | 0% | \$0.00 |
| WBDC | 0% | \$0.00 |
| WDCA | 0% | \$0.00 |
| WJLA | 0% | \$0.00 |
| WMDO | 0% | \$0.00 |
| WPXW | 0% | \$0.00 |
| WRC | 30% | \$25,585.71 |
| WTTG | 35% | \$29,850.00 |
| WWPX | 0% | \$0.00 |

| Ln Ch | Start I | End | Inventory Code | Break | Start/End | Time Days | Len Sp | ots | Rate Pri | Rtg Type | Spots | Amount |
|--------------------|------------|--------------------|------------------------------------|--------------|--------------------|----------------|--------|-----|----------------|----------|-------|------------|
| 1 WUSA | 08/09/12 0 | 08/09/12 | CBS This Morning | | 7-9a | T | :30 | 1 | \$350.00 P-2 | 0.00 NM | 1 | \$350.00 |
| Star Week: 08/0 | | nd Date 3/12/12 | Weekdays T | Spots/Week 1 | Rate \$350.00 | Rating 0.00 | | | | | | |
| 2 WUSA | 08/09/12 0 | 08/09/12 | CBS Evening New CBS Evening New | | 630-7p | T | :30 | 1 | \$4,500.00 P-2 | 0.00 NM | 1 | \$4,500.00 |
| Star Week: 08/0 | | nd Date 3/12/12 | Weekdays T | Spots/Week 1 | Rate \$4,500.00 | Rating 0.00 | | | | | | |

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 Order / Rev:
 705159
 Advertiser:
 Communications Workers of America

 Alt Order #:
 06267439
 Product Desc:
 COMM WORKERS OF AMER
 WUSA

 Flight Dates:
 08/09/12 - 08/12/12
 Estimate:
 120802

| Ln Ch Star | t End | Inventory Code | Break | Start/End | Time Days | Len Spots | s Rate Pri | Rtg Type | Spots | Amount |
|------------------------------|----------------------|------------------------------------|-----------------|-------------------------|----------------|-----------|-------------------|----------|-------|-------------|
| N 3 WUSA 08/12 | /12 08/12/12 | Face the Nation Face the Nation | СМ | 1030-11a (10:30 AM-1 | S 1:30 AM) | :30 | 1 \$25,000.00 P-3 | 0.00 NM | 1 | \$25,000.00 |
| Start Date Week: 08/06/12 | End Date 08/12/12 | Weekdays S | Spots/Week 1 | Rate 25,000.00 | Rating 0.00 | | | | | |

Totals 3 \$29,850.00